

Work Order ID 80763

February-28-12 1:20:01 PM

80763

Page 1

Item ID: D4441-1

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rubber Seal

Start Date: 28/02/2012 Start Qty: 300.00 ***300***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 300.00 ***300***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4441

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Supplier P#: ZX-2015

Possible supplier: Minor Rubber Co., Inc.

Material-release note is required.

112-82-29
(300)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Pup 11 (200)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Siz 12/11

4200

QSP09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80763

80763

Page 2

February-28-12 1:20:01 PM

Item ID: D4441-1 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Rubber Seal
 Start Date: 28/02/2012 Start Qty: 300.00 *300* Cust Item ID:
 Required Date: 06/03/2012 Req'd Qty: 300.00 *300* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SZ</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

[Handwritten signature] 250

MCS 12/07/12

ME
12-07-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February-28-12 1:20:05 PM

Page 1

Work Order ID: 80763

80763

Parent Item: D4441-1

D4441-1

Parent Item Name: Rubber Seal

Start Date: 28/02/2012

Required Date: 06/03/2012

Start Qty: 300.00

Required Qty: 300.00

Comments: IPP REV:A 11.10.05 new issue DD verf:EC
12.1.23 AS PER REV.A DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ZX-2015		Purchased	No			110	f	250.0000	1	300			

7X-2015
SEAL

**

C 12/7/11 (200)

Location

Loc Qty

Loc Code

ST

250

79385

250

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

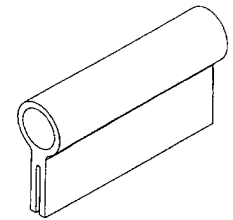
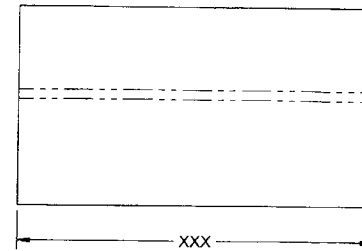
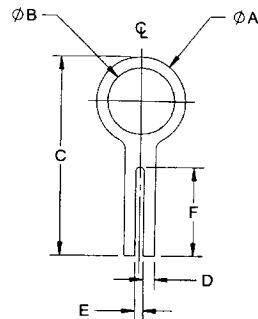
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D4441-1-XXX RUBBER SEAL

PART NUMBERING: D4441-1-035

BASIC PART LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	DURO	COLOR	A	B	C	D	E	F
D4441-1	SEAL	134619-0	ZX-2015	Minor Rubber Co., Inc.	NEOPRENE	60	BLACK	0.50	0.38	1.13	0.06	0.05	0.50

ST. CLEVELAND
RE. J. D.
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AGREEMENT
WITHOUT THE
WORK OF R

NO. 80763 MCL
12/02/28

2012-01-23

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

A	NEW ISSUE	RF	12.01.17
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO.	REV. A
CHECKED		D4441	SHEET 1 OF 1
MFG. APPR.		TITLE	SCALE
APPROVED		RUBBER SEAL	NTS
DE APPR.		COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	12.01.17		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO16298

Purchase Order Date 2/29/2012

PO Print Date 2/29/2012

Page Number 1 of 1

Order From :

VU-MIN001

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 433 6886	Requisition Nbr	
Vendor Fax	973 893 1399	Tax Resale Nbr	10127-2607
Vendor Account Nbr	1000369	Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	ZX-2015	SEAL	3/1/2012 Yes	50.00 f	FedEx PI collect	\$2.4700	\$123.50
		Special Inst:	Minor Rubber P/N: 134619-0 Mat: Neoprene Black Duro: 60 As per DWG: D4441 Rev: A B80763				
2	ZX-2015	SEAL	4/13/2012 Yes	250.00 f	FedEx PI collect	\$2.6000	\$650.00
		Special Inst:	Same as above				

PO Total: \$773.50

Change Nbr: 2

Change Date: 2/29/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

C
U
S
T
O
M
E
R

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999
FAX: 999 999-99

MINOR RUBBER
49 Ackerman St, Bloomfield NJ 07003
Tel (973) 338-6800 Fax (973) 893-1399

PACKING SLIP



S
H
I
P
T
O

Dart Aerospace
1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999 FAX: 999 999-99

CUSTOMER PO# 16298

PACKING SLIP# 383709

MINOR RUBBER ORDER# 203476

PICK	--- CUSTOMER ---	--- MINOR RUBBER ---	IC	QTY	
LINE#	LINE#	SCHED#	SUB#	LINE#	
1	2	2	0	1	134619 / 0
NEOPRENE		60	BLACK		250 / FT
	Country	USA	Catalog:	ZX-2015	PART # D4441-1
	Lot#	54502	Cure Date	July 2012	DWG-REV-EC D4441-A

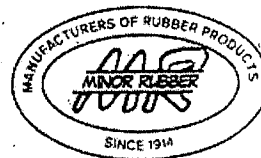
CERTIFICATION OF COMPLIANCE

This is to certify that the item(s) stated in this packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exceptions, modifications or limitations as may have been stated in our quotation and/ or purchase order acknowledgement; one or both of which were previously provided.

Robert A. Krumbein

President

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Omar Malik

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO #: 16298 Reference #: 383709

PART #: D4441-1

Description: BLACK RUBBER EXTRUSIONS

Status: ☒ EXPORTER ☐ PRODUCER

Country of origin: ☒ U.S.A. ☐ MEXICO

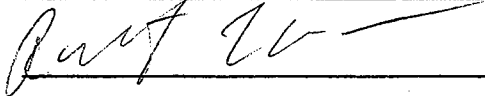
☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Shipping Manager

SIGNATURE: 

DATE: 07 / 10 / 2012